

EXHIBIT B

6/15/2023  
User: JCARRUBA

LIGHTHOUSE REALTY PARTNERS LLC

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OCCUPANT LEDGER

Unit Reference Number : 10455-2716  
Property Name : Serota Islip NC LLC  
Co. Name : Buy Buy Baby #3115  
Address1 : 2716 Freedom Parkway Drive  
Address2 :  
City, State, Zip : Fayetteville, NC 28314  
D/B/A Name :  
Email Address : Leasepayable@bedbath.com

Occupant Name/Type : Buy Buy Baby #3115 / CURRENT  
Tenant Id : 194460000594 Bldg:  
Phone Number : (908) 688-0888  
Cell Number  
Fax Number  
Unit Number

Floor: 0

Forwarding Address

Name  
Address1 :  
Address2 :  
City, State, Zip

Correspondence Email  
Billing Email

Open Items : 81,705.53  
Open Credits : 0.00

Current Balance : 81,705.53

Contact  
Security Deposit : 0.00  
Other Deposit : 0.00  
Square Feet (GLA) : 18294  
Usable Square Feet : 18294  
Gross Square Feet : 0  
Prorata Square Feet : 0

Percentage Lease : Yes  
Percentage : 0.00  
Base Sales Amount : 0.00  
Billing Month : 0  
Annual Sales Amount : 0.00

Parking Information  
Number of Reserved Parking Spaces : 0  
Storage Space : Yes

BILL TO

Lease Expiration Date : 1/31/2028  
Move In Date  
Lease Effective Date : 10/9/2017  
Option Date

Buy Buy Baby #3115  
650 Liberty Ave.  
Union, NJ 07083

STORE/OFFICE SQ FEET : 18294  
USE OF SPACE :  
PRORATA SHARE CAM : 11.15%  
MGMT FEE INFO :  
PRORATA SHARE TAX : 11.15%  
Cesspool % :  
Fire Alarm Monitor % :  
Fire Serv % :  
VS 223-229 FireServ% :  
:

Account Status : OK

Number of NSF Checks : 0  
Date of Last NSF Check  
Amount of Last NSF Check : 0.00

Renew Effective Date  
Renew Expiration Date  
Month To Month : y

Notice Given Date  
Intended Move-Out Date

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OCCUPANT LEDGER

Unit Reference Number : 10455-2716

Occupant Name/Type : Buy Buy Baby #3115 / CURRENT

Lease Term

Commission Information

Lease Type

Standard : Yes

Base Year : 0

Amount : 0.00

Base Year Rent : 0.00

Agent Name :

Concession Information

	Term	Amount
Free Rent : Yes	0	0.00
Lease Buyout : Yes	0	0.00
Moving Expenses : Yes		0.00
Other : Yes		0.00

Tenant Improvement Allowances

Standard Allowance Per Square Feet : 0.00  
Excess Allowance Per Square Feet : 0.00

Concession Comments :

S.I.C. Code :

Business Class :

National Tenant ID :

Insurance Certificate : Yes

Insurance Certificate Expires 03/01/2023

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OCCUPANT LEDGER

Unit Reference Number : 10455-2716

Occupant Name/Type : Buy Buy Baby #3115 / CURRENT

CHARGE SCHEDULE

Charge Code	Charge Description	Charge Frequency	Start Date	Stop Date	Charge Amount
RBR	Base Rent	M	3/1/2022	1/31/2023	13,720.50
RBR	Base Rent	M	2/1/2023	1/31/2028	15,092.55
ROM	Common Area	M	3/1/2022	2/28/2024	1,205.82

This Tenant has no Lease Options

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OCCUPANT LEDGER

Unit Reference Number : 10455-2716

Occupant Name/Type : Buy Buy Baby #3115 / CURRENT

Chronological History

Date	Charge Code	Charge Description	Amount	Balance
03/01/2022	RBR	Base Rent	13,720.50	13,720.50
03/01/2022	ROM	Common Area	1,205.82	14,926.32
03/16/2022	RBR	Pymt. Batch 813 Check ACH	-14,926.32	0.00
04/01/2022	RBR	Base Rent	13,720.50	13,720.50
04/01/2022	ROM	Common Area	1,205.82	14,926.32
04/04/2022	RBR	Pymt. Batch 829 Check 101107	-14,926.32	0.00
04/18/2022	RBR	Pymt. Batch 848 Check INCTRANS	-932.21	-932.21
05/01/2022	RBR	Base Rent	13,720.50	12,788.29
05/01/2022	ROM	Common Area	1,205.82	13,994.11
05/04/2022	RBR	Pymt. Batch 865 Check 102247	-14,926.32	-932.21
06/01/2022	RBR	Base Rent	13,720.50	12,788.29
06/01/2022	ROM	Common Area	1,205.82	13,994.11
06/06/2022	RBR	Pymt. Batch 898 Check 103330	-14,926.32	-932.21
07/01/2022	RBR	Base Rent	13,720.50	12,788.29
07/01/2022	ROM	Common Area	1,205.82	13,994.11
07/05/2022	RBR	Pymt. Batch 926 Check 104462	-14,926.32	-932.21
07/21/2022	RBR	Adj From Closing 2/17/2 CIT	932.21	0.00
08/01/2022	RBR	Base Rent	13,720.50	13,720.50
08/01/2022	ROM	Common Area	1,205.82	14,926.32
08/02/2022	RBR	Pymt. Batch 955 Check 105519	-14,926.32	0.00
09/01/2022	RBR	Base Rent	13,720.50	13,720.50
09/01/2022	ROM	Common Area	1,205.82	14,926.32
09/01/2022	RBR	Pymt. Batch 982 Check 106596	-14,926.32	0.00
10/01/2022	RBR	Base Rent	13,720.50	13,720.50
10/01/2022	ROM	Common Area	1,205.82	14,926.32
10/04/2022	RBR	Pymt. Batch 005 Check 107085	-14,926.32	0.00
11/01/2022	RBR	Base Rent	13,720.50	13,720.50
11/01/2022	ROM	Common Area	1,205.82	14,926.32
11/01/2022	RBR	Pymt. Batch 026 Check 108133	-14,926.32	0.00
12/01/2022	RBR	Base Rent	13,720.50	13,720.50
12/01/2022	ROM	Common Area	1,205.82	14,926.32
12/01/2022	RTY	Tax Y/E Reconciliation.	28,620.28	43,546.60
12/02/2022	RBR	Pymt. Batch 058 Check 109061	-14,926.32	28,620.28
01/01/2023	RBR	Base Rent	13,720.50	42,340.78
01/01/2023	ROM	Common Area	1,205.82	43,546.60
01/04/2023	RBR	Pymt. Batch 087 Check 110267	-14,926.32	28,620.28
01/17/2023	RTY	Pymt. Batch 096 Check 11126	-28,620.28	0.00
02/01/2023	RBR	Base Rent	15,092.55	15,092.55
02/01/2023	ROM	Common Area	1,205.82	16,298.37
02/03/2023	ROM	Pymt. Batch 110 Check 111142	-1,205.82	15,092.55
02/14/2023	LAT	LATE CHARGE	150.00	15,242.55
03/01/2023	RBR	Base Rent	15,092.55	30,335.10
03/01/2023	ROM	Common Area	1,205.82	31,540.92
03/07/2023	ROM	Pymt. Batch 138 Check 112122	-1,205.82	30,335.10
03/21/2023	LAT	LATE CHARGE	150.00	30,485.10

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OCCUPANT LEDGER

Unit Reference Number : 10455-2716

Occupant Name/Type : Buy Buy Baby #3115 / CURRENT

Chronological History

Date	Charge Code	Charge Description	Amount	Balance
04/01/2023	RBR	Base Rent	15,092.55	45,577.65
04/01/2023	ROM	Common Area	1,205.82	46,783.47
04/10/2023	ROM	Pymt. Batch 169 Check 112928	-1,205.82	45,577.65
05/01/2023	RBR	Base Rent	15,092.55	60,670.20
05/01/2023	ROM	Common Area	1,205.82	61,876.02
05/01/2023	ROM	Reverse Wrong CAM CODE	-5,942.78	55,933.24
05/01/2023	ROM	2022 CAM Reconciliations	5,942.78	61,876.02
05/01/2023	ROY	2022 CAM Reconciliations	5,942.78	67,818.80
05/03/2023	ROM	Pymt. Batch 193 Check 113914	-1,205.82	66,612.98
06/01/2023	RBR	Base Rent	15,092.55	81,705.53
06/01/2023	ROM	Common Area	1,205.82	82,911.35
06/02/2023	ROM	Pymt. Batch 219 Check 114473	-1,205.82	81,705.53

There are no comments for this occupant.